

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT DOUG QUELLAND 2008

Committee #: 200893566

Treasurer: QUELLAND, DOUG
15440 N 35th Ave, Ste 9, Phoenix, AZ 85053
Phone: (602) 978-8772
Email: dougquelland@cox.net
Candidate Name: QUELLAND, DOUG
Office Sought: State Representative - District 10

2008 January 31st Report

Election Cycle: 2007-2008
Date Filed: January 25, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,040.00
Total Cash Disbursements this Reporting Period:	\$631.73
Cash Balance at End of Reporting Period:	\$408.27

Report ID: 28926

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,040.00	\$0.00	\$1,040.00	\$1,040.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,040.00	\$0.00	\$1,040.00	\$1,040.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$619.73	\$0.00	\$619.73	\$619.73
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$12.00	\$0.00	\$12.00	\$12.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$631.73	\$0.00	\$631.73	\$631.73
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$631.73			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HANEY, MARY	05/19/2007	\$50.00	\$50.00
Address:	3241 E Mescal St, Phoenix, AZ 85028		Cash	
Name:	HANEY, ROBERT	05/19/2007	\$50.00	\$50.00
Address:	3241 E Mescal St, Phoenix, AZ 85028		Cash	
Name:	KOPP, DAVE	05/19/2007	\$130.00	\$130.00
Address:	3232 W Casitas del Rio Dr, Phoenix, AZ 85027		Cash	
Name:	KRAFT, BEVERLY	05/19/2007	\$130.00	\$130.00
Address:	7808 N 13th Ave, Phoenix, AZ 85021		Cash	
Name:	KRAFT, JAMES	05/19/2007	\$130.00	\$130.00
Address:	7808 N 13th Ave, Phoenix, AZ 85021		Cash	
Occupation:	SELF, MINICO, INC.			
Name:	MCGRATH, JEAN	05/19/2007	\$120.00	\$120.00
Address:	6208 N 67th Ave, Glendale, AZ 85301		Cash	
Name:	SEEL, CARL	05/19/2007	\$100.00	\$100.00
Address:	1102 W Helena Dr, Phoenix, AZ 85023		Cash	
Name:	WEIERS, J P	05/19/2007	\$130.00	\$130.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Name:	TUROFF, CAROL	06/20/2007	\$100.00	\$100.00
Address:	817 E Beck Ln, Phoenix, AZ 85022		Cash	
Name:	ACKROYD, WILLIAM	06/23/2007	\$100.00	\$100.00
Address:	5731 E Saint John Rd, Scottsdale, AZ 85254		Cash	
Total of Individual Contributions			\$1,040.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,040.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANNER MAN	07/16/2007	\$108.10	\$443.21
Address:	6000 N 42nd Ave, , Phoenix, AZ 85015		Cash	
Memo:	signs, printing			
Name:	FOXX BUSINESS FORMS	09/11/2007	\$69.81	\$69.81
Address:	000, PHOENIX, AZ 85023		Cash	
Memo:	BUSINESS CARDS			
Name:	GODADDY.COM	09/22/2007	\$10.19	\$27.87
Address:	14455 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
Memo:	WEB HOSTING			
Name:	GODADDY.COM	10/01/2007	\$8.69	\$27.87
Address:	14455 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
Memo:	WEB HOSTING			
Name:	BANNER MAN	10/17/2007	\$335.11	\$443.21
Address:	6000 N 42nd Ave, , Phoenix, AZ 85015		Cash	
Memo:	SIGNS			
Name:	GODADDY.COM	10/29/2007	\$8.99	\$27.87
Address:	14455 N Hayden Rd, , Scottsdale, AZ 85260		Cash	
Memo:	WEB HOSTING			
Name:	GO DADDY	11/28/2007	\$8.99	\$8.99
Address:	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
Category:	Communications - Advertising			
Original Date:	11/28/2007			
Original Amount:	(\$8.99)			
Name:	FOXX BUSINESS FORMS	12/04/2007	\$69.85	\$69.85
Address:	8203 W Oraibi Dr, Apt 2084, Peoria, AZ 85382		Cash	
Category:	Communications - Advertising			
Total of Operating Expenses			\$619.73	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$619.73	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	B OF A	06/10/2007	\$12.00	\$12.00
Address:	43RD AVE. AND BELL ROAD, GLENDALE, AZ 85306		Cash	
Memo:	checks			
Total of Other Expenses			\$12.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$12.00	

